

4714
1 BILL NO. R-79-11- 44

2 RESOLUTION NO. R- 72-79

3 A RESOLUTION authorizing payment
4 to Koester's Body Shop, Inc. for
5 repair of vehicle.

6 WHEREAS, (1) the following City vehicle was damaged in an accident,
7 and (2) insurance money in reimbursement for such damage has been received
8 and receipted by the City Controller in the amount hereafter listed, and
9 (3) repair bid received from the following company in the amount of such
10 insurance damage payment as hereafter set out, to wit:

<u>Vehicle</u>	<u>Insurance Payment</u>	<u>Repair Agency</u>
11 Park Dept. unit No. 49, 12 1974 GMC Truck, License 13 Plate #MO-10149	\$1,254.75	Koester's Body Shop, Inc.

14 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY
15 OF FORT WAYNE, INDIANA:

16 SECTION 1. That the City Controller is hereby authorized to pay
17 the above amount to the above named agency, for vehicle repair work as
18 set out above.

19 SECTION 2. That this Resolution shall be in full force and effect
20 from and after its passage and approval by the Mayor.

21 Vivian G. Schmidt
22 Councilman

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31 APPROVED AS TO
32 FORM & LEGALITY

.....
William N. Salin, City Attorney

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Shiga, and duly adopted, placed on its passage.

PASSED (~~TEST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-27-79

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No B-72-79 on the 27th day of November, 1979.
ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of November, 1979, at the hour of 11:30 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 30th day of November, 1979 at the hour of 3 o'clock _____ M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date November 7, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,254.75 from

Account No. 402-901-901-4001 Title Insurance Claims to

Account No. _____ Title _____

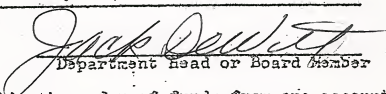
Reason for Transfer To pay for the repairs of Park Department vehicle
number 49-a 1974 GMC Truck license plate number MO 10149, damaged
August 30, 1979 at Rudisill and Abbott Street.

Quieters number 2859

Park Department vehicle

Our file number 02992

Vendors for low estimate: Koester's Body Shop, Inc.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

49-14

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution B-75-11-44

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE _____

to authorize payment of repairs of damages from insurance monies.

Our file number: 02992

Department Damage: Park Department

Vendor for low estimate: Koester's Body Shop, Inc.

EFFECT OF PASSAGE to pay for repairs direct rather than from Park
Department budget line.

EFFECT OF NON-PASSAGE Payments of repairs would have to come from the
Park Department budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,254.75

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____